

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 6		
1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAE07-01-D-B001			2. DELIVERY ORDER/CALL NO. 0011		3. DATE OF ORDER/CALL (YYYYMMDD) 2003NOV13		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA4			
6. ISSUED BY TACOM WARREN BLDG 231 SFAE-GCS-W-BCTP JENNY STERBA (586)753-2078 WARREN, MICHIGAN 48397-5000 EMAIL: STERBAJ@TACOM.ARMY.MIL HTTP://CONTRACTING.TACOM.ARMY.MIL				CODE W56HZV	7. ADMINISTERED BY (if other than 6) DCMA DAYTON AREA C, BUILDING 30 1725 VAN PATTON AVENUE WRIGHT PATTERSON AFB, OH 45433-5302 SCD: C PAS: NONE ADP PT: HQ0337				CODE S3605A	8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)		
9. CONTRACTOR MIL-MAR CENTURY CORP 7883 NORMANDY LANE DAYTON, OH. 45459 NAME AND ADDRESS TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.				CODE 2X262	FACILITY	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE			11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input checked="" type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED	12. DISCOUNT TERMS Net 30 Days		13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15
14. SHIP TO SEE SCHEDULE				CODE	15. PAYMENT WILL BE MADE BY DFAS - COLUMBUS CENTER DFAS-CO/NORTH ENTITLEMENT OPERATION P.O. BOX 182266 COLUMBUS OH 43218-2266				CODE HQ0337	MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2		
16. TYPE OF ORDER	DELIVERY/ CALL	<input checked="" type="checkbox"/>	THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.									
PURCHASE			Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____, furnish the following on terms specified herein.									
			ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.									
NAME OF CONTRACTOR			SIGNATURE			TYPED NAME AND TITLE			DATE SIGNED (YYYYMMDD)			
<input checked="" type="checkbox"/>	If this box is marked, supplier must sign Acceptance and return the following number of copies:											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE												
18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICE				20. QUANTITY ORDERED/ ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT				
	SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price Cost-Plus-Fixed-Fee KIND OF CONTRACT: Supply Contracts and Priced Orders Service Contracts											
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA VIVIAN L. NORDAUNE /SIGNED/ NORDAUNV@TACOM.ARMY.MIL (586)753-2068 BY: _____ CONTRACTING/ORDERING OFFICER				25. TOTAL	\$27,557.40			
27a. QUANTITY IN COLUMN 20 HAS BEEN	<input type="checkbox"/> INSPECTED	<input type="checkbox"/> RECEIVED	<input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED									
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					c. DATE (YYYYMMDD)	d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					28. SHIP. NO.	29. D.O. VOUCHER NO.		30. INITIALS				
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS			<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR				
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.					<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	31. PAYMENT		34. CHECK NUMBER				
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER						35. BILL OF LADING NO.				
37. RECEIVED AT	38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.					

**CONTINUATION SHEET****Reference No. of Document Being Continued**

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PIIN/SIIN DAAE07-01-D-B001/0011

MOD/AMD

**Name of Offeror or Contractor:** MIL-MAR CENTURY CORP

## SUPPLEMENTAL INFORMATION

## SECTION A - SUPPLEMENTAL INFORMATION

1. This Delivery Order 0011 under Contract DAAE07-01-D-B001 is a bilateral action.
2. The purpose of this Delivery Order is to purchase towbar parts to support the Stryker Family of Vehicles.
3. The towbar parts to be procured are as follows:

P/N	Nomenclature	Quantity	Unit Price	Extended Price
8668952	Pin, Clevis	78	\$ 62.00	\$ 4,836.00
5213744	Pin, Quick	78	\$ 6.30	\$ 491.40
11660634	Clevis, Towbar	78	\$285.00	\$22,230.00

4. All towbar parts are to be assembled and delivered by December 15, 2003 to the following:

XR GM GDLS Defense Group LLC  
GSA Warehouse 1  
2701 C Street SW  
Auburn, WA 98001-1111

DoDAAC: CK0RK3

POC  
Jeff Taylor  
253-931-7607

5. CLIN 0302AA is established and funded in the amount of \$4,836.00 for the 78 each Pin, Clevis.
6. CLIN 0302AB is established and funded in the amount of \$491.40 for the 78 each Pin, Quick.
7. CLIN 0302AC is established and funded in the amount of \$22,230 for the 78 each Clevis, Towbar.
8. As a result of this action, the total amount obligated under Delivery Order 0011 is \$27,557.40.
8. All other terms and conditions remain in full force and effect.

\*\*\* END OF NARRATIVE A 001 \*\*\*





**CONTINUATION SHEET**

**Reference No. of Document Being Continued**  
**PIIN/SIN** DAAE07-01-D-B001/0011 **MOD/AMD**

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**Name of Offeror or Contractor:** MIL-MAR CENTURY CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	JEFF TAYLOR 253-931-7607  (End of narrative F001)				

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE07-01-D-B001/0011

**MOD/AMD**

**Name of Offeror or Contractor:** MIL-MAR CENTURY CORP

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM	ACRN	OBLG STAT	ACCOUNTING CLASSIFICATION		JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT
0302AA	X14GXDC1X1 13519800000 X14GXDC00000	AA	2	21	42020000045R5R07P1351982571	S20113	4GXDC W56HZV \$	4,836.00
0302AB	X14GXDC2X1 13519800000 X14GXDC00000	AA	2	21	42020000045R5R07P1351982571	S20113	4GXDC W56HZV \$	491.40
0302AC	X14GXDC3X1 13519800000 X14GXDC00000	AA	2	21	42020000045R5R07P1351982571	S20113	4GXDC W56HZV \$	22,230.00
							TOTAL	\$ 27,557.40

SERVICE NAME	TOTAL BY ACRN	ACRN	OBLG STAT	ACCOUNTING CLASSIFICATION		ACCOUNTING STATION	OBLIGATED AMOUNT	
Army	AA	21	21	42020000045R5R07P1351982571	S20113	W56HZV \$	27,557.40	
							TOTAL	\$ 27,557.40